

☐ Check the box if this is an amended return.

See instructions, page 3 for the reasons

☐ _____ for amending and enter the number.

Mo Day Year Mo Day Year
For calendar year 2001, or fiscal year beginning 01 ending

Business name

Federal employer identification number

☐ F ☐ M

Business mailing address

Do you need Idaho income tax forms
mailed to you next year?

☐ Yes ☐ No

City, State and Zip Code

1. Did the partnership name change? If yes, enter the previous name. ☐ Yes ☐ No
2. Enter the latest year for which a federal audit has been completed. ☐ _____
3. Is this a final return? ☐ Yes ☐ No
If yes, check the proper box below and enter the date the event occurred. _____
☐ Withdrawn from Idaho ☐ Dissolved
4. Is this an electrical or telephone utility? ☐ Yes ☐ No
5. Did the ownership change during the year? ☐ Yes ☐ No
6. a. Enter the amount of Idaho investment tax credit earned this tax year. ☐ _____
b. Enter the amount of recapture of Idaho investment tax credit for this tax year. ☐ _____
7. Enter the amount of credit for qualifying new employees earned this tax year. ☐ _____
8. a. Enter the amount of credit for Idaho research activities earned this tax year. ☐ _____
b. Enter the amount of broadband equipment investment credit earned this tax year. ☐ _____
c. Enter the amount of incentive investment tax credit earned this tax year. ☐ _____

INCOME

9. Ordinary income (loss) from trade or business activities. Form 1065, page 1 ☐ 9
10. Net income (loss) from rental real estate activities. Form 1065, Schedule K ☐ 10
11. Net income (loss) from other rental activities. Form 1065, Schedule K ☐ 11
12. Portfolio income (loss). Form 1065, Schedule K ☐ 12
13. Other income (loss). Form 1065, Schedule K ☐ 13
14. Deductions. Form 1065, Schedule K ☐ 14
15. Net distributable income. Add lines 9 through 13, and subtract line 14. 15

ADDITIONS

16. Interest and dividends not taxable under Internal Revenue Code ☐ 16
17. State, municipal and local taxes measured by net income ☐ 17
18. Other additions ☐ 18
19. Add lines 15 through 18. 19

SUBTRACTIONS

20. Interest from Idaho municipal securities ☐ 20
21. Interest on U.S. Government obligations. Attach a schedule. ☐ 21
22. Technological equipment donation ☐ 22
23. Allocated income. Attach a schedule. ☐ 23
24. Other deductions ☐ 24
25. Total Idaho subtractions. Add lines 20 through 24. 25
26. Net business income subject to apportionment. Subtract line 25 from line 19. ☐ 26

27. Net business income subject to apportionment. Enter the amount from line 26.	27	
28. Partnerships with all activity in Idaho enter 100%. Multistate/multinational partnerships complete and attach Form 42. Enter the apportionment factor from line 21, Part I, Form 42.	28	%
29. Net business income apportioned to Idaho. Multiply line 27 by the percent on line 28.	29	
30. Income allocated to Idaho. See instructions.	30	
31. Idaho compensation of individual partners not reported to Idaho	31	
32. Partnership income reported to Idaho on the partners' income tax returns	32	
33. Idaho taxable income. Add lines 29 through 31, and subtract line 32.	33	

TAX COMPUTATION

34. Idaho income tax. Multiply line 33 by 7.6%.	34	
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CREDITS

35. Credit for contributions to educational entities	35	
36. Investment tax credit. Attach Form 49.	36	
37. Credit for contributions to youth and rehabilitation facilities	37	
38. Credit for production equipment using post-consumer waste	38	
39. Natural resources conservation credit	39	
40. Promoter-sponsored event credit	40	
41. Credit for qualifying new employees. Attach Form 55.	41	
42. Credit for Idaho research activities. Attach Form 67.	42	
43. Broadband equipment investment credit. Attach Form 68.	43	
44. Incentive investment tax. Attach Form 69.	44	

45. Total credits. Add lines 35 through 44.	45	
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46. Subtract line 45 from line 34. If line 45 is greater than line 34, enter zero.	46	
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OTHER TAXES

47. Permanent building fund tax. See instructions	47	
48. Fuels tax due. Attach Form 75.	48	
49. Tax from recapture of Idaho investment tax credit. Attach Form 49R.	49	

50. Total tax. Add lines 46 through 49.	50	
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PAYMENTS and OTHER CREDITS

51. Estimated tax payments	51	
52. Special fuels tax refund _____ Gasoline tax refund _____ Attach Form 75.	52	
53. Total payments and other credits. Add line 51 and line 52.	53	

AMENDED RETURN ONLY Skip lines 54 through 56 if you are not filing an amended return.

54. Tax paid with or after the filing of the original return	54	
55. Overpayment, if any, as shown on the original return, or as later adjusted	55	
56. Add line 53 and line 54 and subtract line 55.	56	

Original returns: If line 50 is more than line 53, GO TO LINE 57. If line 50 is less than line 53, GO TO LINE 60.
Amended returns: If line 50 is more than line 56, GO TO LINE 57. If line 50 is less than line 56, GO TO LINE 60.

REFUND or PAYMENT DUE

57. Tax Due. If an original return, subtract line 53 from line 50. If an amended return, subtract line 56 from line 50.	57	
58. Penalty _____ Interest from due date _____ Enter total.	58	
59. TOTAL DUE. Add lines 57 and 58.	59	
60. Overpayment. If an original return, subtract line 50 from line 53. If an amended return, subtract line 50 from line 56.	60	
61. REFUND. Amount of line 60 you want refunded to you.	61	
62. ESTIMATED TAX. Amount you want credited to your 2002 estimated tax. Subtract line 61 from line 60.	62	

☐ Within 180 days of receiving this return, the Idaho State Tax Commission may contact the paid preparer to discuss it.
Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

SIGN HERE	Signature of officer	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056
ATTACH A COMPLETE COPY OF YOUR FEDERAL FORM 1065